

Vendors shall utilize one or both formulas below to determine total for line item. Request vendors show work by attaching worksheet showing process.

Bids are expressed as a percentage of the **American Metals Market ALABAMA-# 1 HEAVY MELT index** for the sale of **STEEL (TIN) can bundle of metals**. Sale of metals shall be at the contracted percent of the AMM based upon the current market on day of pickup converted to a per ton price. The County also reserves the right to direct haul commodities when economically feasible.

- A. Within one week of initial notice to pick up scrap (all scrap or a specified item), the awardee will remove such from location. Payment for each pick up will be finalized as soon as exact weight is established. The County reserves the right to terminate this Notice of Award with 30 days of written notice.

Bid Option: A

ALABAMA-# 1 HEAVY MELT Scrap Metal Contractor hauling from the Central Facility

Monthly AMM published price X _____ % = Gross/Ton rebate owed to the County.

ALABAMA-# 1 HEAVY MELT Scrap Metal County direct haul from the Central Facility to the awardee

Monthly AMM published price X _____ % = Gross/Ton rebate owed to the County.

- B. Bids are expressed as a percentage of the **American Metals Market ALABAMA-# 1 HEAVY MELT Index** for the sale of **Number- 1 heavy melt**. Sale of metals shall be at the contracted percent of the AMM based upon the current market on day of pickup converted to a per ton price. The County also reserves the right to direct haul commodities when economically feasible.

Bid Option: B

ALABAMA-# 1 HEAVY MELT Contractor hauling from the Central Facility

Monthly AMM published price X _____ % = Gross/Ton rebate owed to the County.

ALABAMA-# 1 HEAVY MELT County direct haul from the Central Facility to the awardee

Monthly AMM published price X _____ % = Gross/Ton rebate owed to the County.

Scales:

In the event that bidder cannot use the weights from the County's scales, a detailed description of why another scale weight is required needs to accompany bid. Bidder will also have to document that scale to be used is a state certified scale.

The Vendor is responsible for purchasing Scrap Metal and white goods and providing two (2) 60 cubic yard or greater open top roll-off containers at the Central Solid Waste Facility (Landfill) Metal Recycling pad for the collection and storage of white goods and other scrap metal including tin cans.

Request vendors to submit 12 months of history based on their AMM index as attachment with bid

Purpose:

The purpose of the solicitation is to establish a contract for a qualified vendor to purchase and provide transport for Lake County's scrap metal and white goods from 13130 County Landfill Rd., Tavares, Florida, 32778.

Scope of service:

Furnish all labor, materials, equipment, fuel and any other incidental costs, and supervision necessary to purchase and transport scrap metal and white goods from the Central Solid Waste Facility located at 13130 County Landfill Rd., Tavares, Florida, 32778. The vendor shall exchange bins within twenty four (24) hours of notification by the Central Solid Waste facility operations office that the box is full. The two (2) 60 cubic yard or greater roll-off containers

provided for scrap metal collection at the Central Solid Waste Facility (Landfill) must accurately record a gross weight at the Central scale facility. A scale ticket will be provided to the vendor at the time of vehicle weighing at Central scale facility. The vendor shall weigh empty in and full out with containers at Central.

The two (2) 60 cubic yard or greater roll off containers must be maintained in good and serviceable condition and pose no threat or hazard to County customers or employees while located at the Central Facility or while being moved for the purposes of retrieval and delivery. County staff member shall notify vendor for pickup, by telephone, Or by E-mail and keep a log of telephone and E-mail notifications that list the date and time of the notification, the County staff member that made the telephone or E-mail call, and the name of the vendor's employee that received the telephone or e-mail call.

The vendor will be expected to provide delivery and pick-up service for their roll off boxes at the Central Facility - Monday thru Friday 7:30 a.m. to 5:00 p.m. Excluding holidays. The contracted vendor must also have an E-mail address the County can send billing invoices and other items. Vendor should also include list of contact information to County. If scheduled loads are not picked up or tardy (2) two times in a month, the County has the right to and may secure transportation for any additional missed pickups for remainder of contract at the vendor's expense. This will only apply to missed pickups and does not replace vendor's hauler. This charge will be added to the weekly invoices.

The County will ensure that all Freon containing appliance units have undergone a certification evacuated process prior to placement into the vendor's collection containers at the Central Facility and from collected appliance units delivered to the vendor by the County collected from recycling centers.

The County is responsible for loading all metals into the contractor's containers at the Central Solid Waste Facility. The vendor shall leave an empty sixty (60) cubic yards or greater roll-off container whenever they retrieve a full container

Method of award:

Award of this contract will be made to the responsive and responsible vendor who submits highest price per pound for the material listed in the solicitation. However, if primary vendor is unable to make accommodations for all loads ordered, the County will have the option to use second to highest bidder to keep from storing too much product on site. The County has the right to reject any and all bids submitted for the listed solicitation.

Examination of site and material:

Prior to submitting an offer all bidders must attend a MANDATORY on- site meeting on July 18, 2014 at 10:00 a. m. At the on- site meeting, County personnel will tour area where scrap metal and white goods are located. It is also recommended to become familiar with any conditions which may, in any manner, affect work to be done, including equipment, materials, and drivers. Meeting will also be open to any questions, which may include award method to termination of contracts.

Submission of RFQ:

Please submit all bids offers electronically

Term of contract:

This contract shall commence on October 1, 2014 and terminate September 30, 2015. The County may terminate this contract without cause upon thirty (30) days written notice.

Method of payment:

The County shall e-mail weekly invoices to vendor's designee. Vendor will have thirty (30) calendar days to pay invoice from date of invoice. Invoices shall include all necessary information needed by vendor and County in order to appropriately process. Checks shall be made out to: Lake County Board of County Commissioners or Lake County BCC and mailed to: Lake County BCC; ATTN: Skip McCall, Solid Waste Division; PO BOX 7800; Tavares; FL.; 32778. Please ensure to place the following information on check in memo area: 4568600-341310

County reserves the right to terminate this contract, in part or in whole, or affect other appropriate remedy in the event the vendor fails to perform in accordance with the terms and conditions stated herein. The County further reserves the right to suspend or debar the vendor in accordance with the County ordinances, resolutions and/or administrative

orders. The vendor will be notified by letter of the County's intent to terminate. In the event of termination for default, the County may procure the required goods and/or services from any source and use any method deemed in its best interest. All re-procurement cost shall be borne by the vendor.

AAM Index for invoiced weeks shall accompany payments and need to reference the Central Solid Waste Facility invoice number. The payment shall be processed based on the day of pick up according to the AAM Index. The required information will reduce administrative processing.

In the event contracted vendor cannot go by the County invoice scale weights, vendor can use their certified scale weight. Any discrepancies resulting in a 5% or over variance in weights will need accompanying justification for the cause of difference.

Interest shall be charged at one percent (1%), or in the maximum amount allowed by law, whichever is greater, for any outstanding balance more than thirty (30) calendar days from date of invoice. This penalty will be applied for every thirty (30) calendar days of non-payment.

Certifications:

Each vendor interested in bidding on contract must be a registered vendor for Lake County through the office of Procurement Services under Recycling Services (code 991-705), have proof of insurance, business license, and Federal Tax ID. Adequate subcontractor's insurance shall be the responsibility of the vendor. Vendor shall ensure that subcontractors are properly insured to meet the County's requirements before subcontractors are permitted to commence work pursuant to this contract. Vendor shall provide a copy of its current Recovered Materials Dealer Certification from the State of Florida Department of Environmental Protection to certify that it is qualified, approved and licensed to accept and process recyclables and market recovered materials pursuant to federal, state, and local laws.

Miscellaneous/Responsibilities:

The dress code for vendors and/or vendor's subcontractors shall consist of shirt, pants or shorts, work shoes or boots. In addition, drivers shall wear safety vest, hard hat and safety glasses. All workers shall discharge their duties in a courteous and efficient manner and it is the responsibility of the vendor to ensure this is done. All leaks from driver's equipment or loss of material due to a lack of improperly tarping material or improperly functioning tarp will be the responsibility of the vendor. Central Solid Waste Facility stands down for lightning and will resume operations after threat has passed.

Volumes:

The County makes no covenant or promise as to the volume of recyclables available.

Informational Items:

The vendor's vehicles shall not leave Central Solid Waste Facility with an over load weight. The vendor's facility must be able to receive the County's delivered scrap metal during the following business hours: 7:30 a.m. to 5:00 p.m. Monday through Friday. The vendor shall operate a facility to receive the County's scrap metal and white goods that is located within a fifty (50) mile radius of Lake County Central Solid Waste Facility.

The vendor will give priority to processing Central Solid Waste facility scrap metal over non-commercial customer and provide the County with a list of all holidays during which vendor's facility is closed and a list of all days on which vendor's working hours are reduced.

The County has the right to and may secure transportation for missed pickups for remainder of contract at the vendor's expense. This will only apply to missed pickups and does not replace vendor's hauler. A dated scale house ticket identifying the source site shall be processed by the Central Solid Waste scale office for all loads delivered utilizing a state certified scale.